

Remit To: KPIX-TV
P.O. BOX 100728
PASADENA, CA 91189-0728



KPIX-TV

INVOICE

For: COMM FOR SAFE SJ SUPP NGUYEN FOR CTY CNL
1151 N 4th St
San Jose, CA 95112-4945

Account Exec: MARK GREEN
Office: KPIX-TV
Contract Num: 1051-56221
Contract Dates: 10/04/2012-10/07/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1051-525612
Invoice Date: 10/07/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

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PAY BY 11/06/2012
Net 30 days

In Account With: MILAGRO MARKETING(176280)
1141 Ringwood Ct Ste 20
San Jose, CA 95131-1757
ATTN:Accounts Payable

Product Desc: Committee for Safe San Jose Neighborhoods - Support Nguyen for City Council 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CHANNEL 5 MORNING NEWS AT 5AM		10/05/2012-10/05/2012		. . . . F . .		30	1	200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . F . .		1		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	05:56:27 AM		1001ROSECRIME	30	200.00			
2	MORNING NEWS 6-7A		10/05/2012-10/05/2012		. . . . F . .		30	1	400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . F . .		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/05/2012	Fr	06:42:22 AM		1001ROSECRIME	30	400.00			
3	LATE NEWS 11PM		10/04/2012-10/04/2012		. . . T . . .		30	1	2,400.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . T . . .		1		2,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/04/2012	Th	11:29:01 PM		1001ROSECRIME	30	2,400.00			
4	EARLY NEWS		10/07/2012-10/07/2012		. . . . . S		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	06:51:05 PM		1001ROSECRIME	30	1,500.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		4		4,500.00		675.00	3,825.00	0.00	0.00
									0.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



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Billing Notes			
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.			
Wire Transfer Instructions:	For Billing Inquiries Please Contact: Jay Lee 415-765-8765	Gross Billing	
		4,500.00	
		Trade Value	
		0.00	
		Agency Commission	
		675.00	
		Local Tax	
		0.00	
		State Tax	
		0.00	
		Pre Paid Amount	
		0.00	
		Pay This Amount	
		3,825.00	

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